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November 29, 2018

VIA FEDEX

Courtney Avery
Board Administrator
Health Facilities and Services Review Board
Illinois Department of Public Health
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

RECEIVED

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**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Re: Permit Renewal Request-DuPage Vascular Care, Project #17-018

Dear Ms. Avery:

On September 26, 2018, the Illinois Health Facilities and Services Review Board ("HFSRB") approved Project #17-018, to establish a single specialty Ambulatory Surgical Treatment Center ("ASTC") for Nephrology Associates of Northern Illinois, LTD., and DuPage Vascular Care, LLC located at 7425 Janes Avenue, Suite 101, Woodridge, Illinois. The purpose of this letter is to request a Permit Renewal pursuant to 77 Ill. Admin. Code 1130.740. Enclosed you will find a check with the permit renewal fee. This is our first renewal request.

Request Project Completion Date

The permit holder requests that the HFSRB grant a permit renewal and establish Tuesday, December 1, 2020 as the project completion date for this project.

Status of the Project

The Project scope and size has not changed and remains consistent with the permit issued. Through September 2018, the project is 5% complete. Through the end of September 30, 2018, \$219,156.24 has been expended towards the project. The Project has been and will continue to be funded through the use of cash as indicated in our application. We anticipate the total costs at the completion of the project will be consistent with those approved under the permit issued. In our Annual Project Report, we notified the Board that we executed a lease for the property where the facility is to be located, and execution of the lease was sufficient to meet the financial commitment requirements as stated in Ill. Admin. Code Section 1130.730.

Statement Regarding Project Completion

At this time construction of the facility has not begun. This unforeseen delay is a result of issues with the original general contractor selected for the project. The permit holder has already and continues to solicit bids for a new general contractor. Upon selection of a general contractor, we anticipate construction to begin shortly thereafter. Given the scope of the project, it seemed worthwhile to request ample additional time to ensure appropriate completion of the project .

At this time we do not anticipate the need to alter the project in any way, as we expect to complete it at or under the approved budget amount. This has only impacted the timeframe in which the project will be completed.

Confirmatory Evidence of Permit Compliance

Enclosed is a verified statement from William Brennan. that confirms the permit holders are complying with the scope, costs, and conditions of the project approved by the HFSRB, pursuant to the permit letter issued for this project. Additionally, the aforementioned verified statement confirms that there are sufficient financial resources available to complete this project.

If you have any questions or need any additional information regarding the project or this permit renewal request, please feel free to contact me at 312-212-4967.

Very truly yours,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP



Juan Morado, Jr.

JM:

Enclosures

cc: Jeannie Mitchell, General Counsel (via email)
Mike Constantino, Senior Project Reviewer (via email)